

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S&T DEPARTMENT - Expenditure towards Cell phone (Idea) charges for an amount of Rs.2,000/- to the Cell phone No.9848054917 under the use of Special Chief Secretary to Government, E.F.S. & T. Department for the month of June, 2011 - Sanctioned - Orders - Issued.

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**ENVIRONMENT FORESTS SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 343**

**Dated: 25-7-2011.**

**Read the following:**

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
2. G.O.Rt.No.371, IT&C Dept., dated 24.9.2004.
3. G.O.Rt. No. 291, IT&C Dept., Dated: 27.9.2007.
4. From Idea Cellular Invoice No.110700052115, dated 12.7.2011.

\* \* \*

**ORDER:**

Sanction is hereby accorded for payment of Rs.2,000/- (Rupees Two thousand only) towards the Cell phone charges to the Cell phone No.9848054917 under the use of Special Chief Secretary to Government, E.F.S. & T. Department for the month of June, 2011. As per the G.O. 3<sup>rd</sup> read above, the officer is eligible for payment of Rs.2,000/- PM, towards Cell phone charges.

2. The expenditure sanctioned above shall be debited to head of account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.
3. The Environment, Forests, Science & Technology (Claims) Department shall draw a cheque in favour of IDEA Cellular Limited (A/c.No.1.10530048) Hyderabad, for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.S.S. PRASAD**  
**SPL. SECRETARY TO GOVT.**

To  
The E.F.S&T (Claims) Department.  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf / Sc.

//Forwarded::By Order//

Section Officer